

C.L. "BUTCH" OTTER- Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6826 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

February 23, 2007

Rebecca Skala, Administrator Hayden View Cottage, LLC PO Box 338 Athol, ID 83801

License #: RC-814

Dear Ms. Skala:

On February 15, 2007, a complaint investigation survey was conducted at Hayden View Cottage, LLC. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Maureen McCann, RN, Health Facility Surveyor, Residential Community Care Program, at (208) 334-6626.

Sincerely.

MAUREEN MCCANN, RN

Team Leader

Health Facility Surveyor

Residential Community Care Program

MM/sc

Jamie Simpson, MBA, QMRP Supervisor, Residential Community Care Program



C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

February 23, 2007

Rebecca Skala, Administrator Hayden View Cottage, LLC PO Box 338 Athol, ID 83801

Dear Ms.. Skala:

On February 15, 2007, a complaint investigation survey was conducted at Hayden View Cottage, LLC. The survey was conducted by Maureen McCann, RN and Patrick Hendrickson, RN. This report outlines the findings of our investigation.

Complaint # ID00002688

Allegation:

The facility's licensed professional nurse is residing in Utah.

Findings:

Based on interview it was determined that the facility's licensed professional nurse was residing in Utah.

On February 15, 2007 at 11:30 a.m., the facility's licensed professional nurse stated she had left Idaho sometime in the first week of December 2006 and is not returning back to Idaho until March 2007.

On February 15, 2007 at 4:00 p.m., the facility's administrator confirmed that the facility's licensed professional nurse stated she had left Idaho sometime in the first week of December 2006 and is not returning back to Idaho until March 2007. Further, the administrator stated they did not have an interim nurse covering for the months of December through March.

Conclusion: Substantiated. The facility was issued a deficiency at IDAPA 16.03.22.300 for not having on staff or under contract nursing personnel as listed in subsections 16.03.22.300.01 and 16.03.22.300.02. The facility was required to submit evidence of resolution within 7 days.

Rebecca Skala, Administrator February 23, 2007 Page 2 of 2

Based on the findings of the complaint investigation, the facility was found to be out of compliance with the rules for <u>Residential Care or Assisted Living Facilities in Idaho</u>. A Statement of Deficiencies has been issued to your facility. Please develop a Plan of Correction as outlined in the cover letter to the Statement of Deficiencies. AND/OR Non-core issues were identified and included on the Punch List.

If you have questions or concerns regarding our visit, please call us at (208) 334-6626. Thank you for the courtesy and cooperation you and your staff extended to us while we conducted our investigation.

Sincerely,

MAUREEN MCCANN, RN

Team Leader

Health Facility Surveyor

Residential Community Care Program

MM/sc

c:

Jamie Simpson, MBA, QMRP, Supervisor, Residential Community Care Program